

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Crayton, Jason Allen	§	Case No. 06 B 16872
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 12/19/2006.

2) The plan was confirmed on 02/21/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 02/04/2009.

6) Number of months from filing or conversion to last payment: (NA).

7) Number of months case was pending: 28.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$30,300.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,560.00
Less amount refunded to debtor	(\$302.83)

NET RECEIPTS: \$23,257.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,377.17
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,877.17

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Triad Financial Services	Secured	NA	\$19,100.00	\$19,100.00	\$19,100.00	\$280.00
Triad Financial Services	Secured	\$19,100.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Secured	\$0	\$746.93	\$746.93	\$0	\$0
Accredited Home Lenders	Unsecured	\$85,050.00	NA	NA	\$0	\$0
American Express Travel Relate	Unsecured	\$5,550.00	\$5,678.01	\$5,678.01	\$0	\$0
AmeriCash Loans, LLC	Unsecured	\$1,410.00	\$3,627.89	\$3,627.89	\$0	\$0
Ameriloan	Unsecured	\$400.00	NA	NA	\$0	\$0
Apollo Group	Unsecured	\$390.00	NA	NA	\$0	\$0
BMG Music Service	Unsecured	\$260.00	NA	NA	\$0	\$0
Business Review	Unsecured	\$500.00	NA	NA	\$0	\$0
Cash By Nine, LLC	Unsecured	\$700.00	NA	NA	\$0	\$0
Chase Bank	Unsecured	\$2,400.00	NA	NA	\$0	\$0
Chicago Central	Unsecured	\$70.00	NA	NA	\$0	\$0
Chicago Central	Unsecured	NA	\$68.40	\$68.40	\$0	\$0
City Of Chicago	Unsecured	\$17,850.00	NA	NA	\$0	\$0
Doni	Unsecured	\$19,980.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$46,400.00	\$46,948.40	\$46,948.40	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Galway Financial Service	Unsecured	NA	\$205.00	\$205.00	\$0	\$0
Galway Financial Service	Unsecured	\$300.00	\$735.00	\$735.00	\$0	\$0
Illinois Lending Corporation	Unsecured	\$550.00	\$905.46	\$905.46	\$0	\$0
Illinois Lending Corporation	Unsecured	\$1,210.00	\$1,018.22	\$1,018.22	\$0	\$0
Illinois Sleep Provider	Unsecured	\$670.00	NA	NA	\$0	\$0
Instant Cash Advance	Unsecured	\$400.00	NA	NA	\$0	\$0
Keller Graduate School	Unsecured	\$1,650.00	\$1,620.00	\$1,620.00	\$0	\$0
Mercy Hospital	Unsecured	\$150.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$400.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$300.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$150.00	NA	NA	\$0	\$0
Michael Reese Hospital And Medical	Unsecured	\$200.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$20,000.00	\$24,403.53	\$24,403.53	\$0	\$0
National Opportunities Inlimited Inc	Unsecured	\$650.00	\$450.00	\$450.00	\$0	\$0
National Quick Cash	Unsecured	\$510.00	\$415.00	\$415.00	\$0	\$0
Orkin Exterminating Co	Unsecured	\$200.00	NA	NA	\$0	\$0
Pay Day Avenue	Unsecured	\$300.00	NA	NA	\$0	\$0
Rx Acquisitions	Unsecured	NA	\$196.20	\$196.20	\$0	\$0
Shop & Save	Unsecured	\$560.00	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	NA	\$407.14	\$407.14	\$0	\$0
United Cash Loans	Unsecured	\$400.00	NA	NA	\$0	\$0
Web Pay Day	Unsecured	\$400.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$19,100.00	\$19,100.00	\$280.00
All Other Secured	\$746.93	\$0	\$0
TOTAL SECURED:	\$19,846.93	\$19,100.00	\$280.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$86,678.25	\$0	\$0

Disbursements:

Expenses of Administration	\$3,877.17	
Disbursements to Creditors	\$19,380.00	
TOTAL DISBURSEMENTS:		\$23,257.17

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 7, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.